

Iberia Parish Certified Copy

David Ditch Clerk of Court
Iberia Parish
P. O. Drawer 12010
New Iberia, LA 70562-2010
(337) 365-7282

Received From :
CHARLES R MINYARD

First MORTGAGOR
FIELDWOOD ENERGY LLC

First MORTGAGEE
AGGREKO LLC

Index Type : MORTGAGES
Type of Document : LIEN & PRIVILEGE

File Number : 2020-00007497

Book : 1919 Page : 496

Recording Pages : 8

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Iberia Parish, Louisiana.

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 3:23:35PM



Doc ID - 010505950008

IBERIA PARISH
DAVID DITCH CLERK OF COURT
Parish of Iberia

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 3:23:35
Recorded in Book 1919 Page 496
File Number 2020-00007497

Sharon A. Dwyer
Deputy Clerk

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STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF IBERIA

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$5,229.28	013550912	April 11, 2020	Continuing at Present
\$1,848.00	013553264	April 11, 2020	Continuing at Present
\$1,848.00	013555651	April 11, 2020	Continuing at Present
\$1,848.00	013558043	April 11, 2020	Continuing at Present
\$ 198.00	13560104	April 11, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the South Marsh Island, Block No. 268, Field SM269, Structure A, Complex ID No. 21739, Lease No. G30282, Latitude 29.115853, Longitude -91.871417, Platform X 1828166.76, Platform Y 163752.74, Parish of Iberia, State of Louisiana.

7. The true and correct amount claimed by Claimant is TEN THOUSAND NINE HUNDRED SEVENTY-ONE AND 28/100 (\$10,971.28) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the


materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

WITNESSES:


Printed Name: Marla P. Meche


Printed Name: Candace C. Greene


CHARLES R. MINYARD, #9680
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8th day of September, 2020.


NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW



Remit PAYMENTS
ONLY

Aggreko LLC
P.O. Box 925622
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A614875

Customer PO No. SEE NOTES
Contact Name Tim Smith

Invoice No. 13550912
Date 05/08/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: South Marsh Island 268A BB Icy New Iberia LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 07/07/20

e / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SM 268A Routing ID: 573032 Lease #: 2310 Recipient Name: Jared Bergeron ***								
XBVP082 Diesel Generator 60kW								
/006	Rental Charge		04/11/20 - 05/08/20	1.00	28.00	66.00	day	1,848.00
Sling								
/003	Rental Charge		04/11/20 - 05/08/20	1.00	28.00	0.00		0.00
BFOU Cable- 4/4 cable - 150'								
/001			04/11/20	1.00	1.00	2,523.30	Sales	2,523.30
Freight/Transport Positioning								
/007			04/16/20	1.00	1.00	804.10	Sales	804.10
Filter Fuel Baldwin								
/002			04/11/20	2.00	1.00	3.86	Sales	7.72
Filter Fuel Baldwin								
/004			04/11/20	2.00	1.00	18.31	Sales	36.62
Filter Baldwin								
/005			04/11/20	1.00	1.00	9.54	Sales	9.54

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	5,229.28	0.00%	-

Rental Total
Sales Total
Sub-Total
Tax Total
Invoice Total

USD
USD
USD
USD
USD

1,848.00
3,381.28
5,229.28
0.00
5,229.28

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



RENTAL PAYMENTS Aggreko LLC
C. Box 872562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852 Customer PO No. 17757 Invoice No. 13553264

Agreement No. A614875 Contact Name Tim Smith Date 06/11/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: South Marsh Island 268A BB Icy New Iberia LA

Customer Tax ID# Salesperson Kyle Theriot

Payment Terms Net 60 Due Date 08/10/20

Currency US Dollars

Service Center New Iberia

e / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SM 268A Routing ID: 573032 Lease #: 2310 Recipient Name: Jared Bergeron ***								
/006	XBVP082	Diesel Generator 60kW						
	Rental Charge		05/09/20 - 06/05/20	1.00	28.00	66.00	day	1,848.00
Sling								
/003	Rental Charge		05/09/20 - 06/05/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,848.00	0.00%	-

Rental Total USD 1,848.00

Sales Total USD

Sub-Total USD 1,848.00

Tax Total USD 0.00

Invoice Total USD 1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



REMIT PAYMENTS ONLY
Aggreko LLC
P.O. Box 873562
Dallas, TX 75397-2662

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

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Customer No. US00008852
Agreement No. A614875

Customer PO No. 22337
Contact Name Tim Smith

Invoice No. 13555651
Date 07/13/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: South Marsh Island 268A BB Icy New Iberia LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 09/11/20

e / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SM 268A Routing ID: 573032 Lease #: 2310 Recipient Name: Jared Bergeron ***								
/006	XBVP082 Rental Charge	Diesel Generator 60kW Sling	06/06/20 - 07/03/20	1.00	28.00	66.00	day	1,848.00
/003	Rental Charge		06/06/20 - 07/03/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,848.00	0.00%	-

Rental Total USD 1,848.00
Sales Total USD
Sub-Total USD 1,848.00
Tax Total USD 0.00
Invoice Total USD 1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



RENTAL PAYMENTS ONLY
Aggreko LLC
P.O. Box 972562
Dallas, TX 75397-2562

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Major Credit Cards Accepted

INVOICE

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Customer No. US00008852
Agreement No. A614875

Customer PO No. 27689
Contact Name Tim Smith

Invoice No. 13558043
Date 08/10/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: South Marsh Island 268A BB Icy New Iberia LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 10/09/20

e / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SM 268A Routing ID: 573032 Lease #: 2310 Recipient Name: Jared Bergeron ***								
/006	XBVP082 Rental Charge	Diesel Generator 60kW	07/04/20 - 07/31/20	1.00	28.00	66.00	day	1,848.00
/003	Sling Rental Charge		07/04/20 - 07/31/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,848.00	0.00%	-

Rental Total USD 1,848.00




Sales Total USD

Sub-Total USD 1,848.00

Tax Total USD 0.00

Invoice Total USD 1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Aggreko LLC P.O. Box 972562 Dallas, TX 75397-2562	
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	  

INVOICE

Page 1(1)

Customer No.	US00008852	Customer PO No.	31867	Invoice No.	13560104
Agreement No.	A614875	Contact Name	Tim Smith	Date	09/02/20

Invoice To	Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Deliver To	Fieldwood Energy LLC OFFSHORE: South Marsh Island 268A BB Icy New Iberia LA
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Customer Tax ID#		Salesperson	Kyle Theriot
Payment Terms	Net 60	Due Date	11/01/20
Currency	US Dollars		
Service Center	New Iberia		

e / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SM 268A Routing ID: 573032 Lease #: 2310 Recipient Name: Jared Bergeron ***								
XBVP082 Diesel Generator 60kW								
/006	Rental Charge	Sling	08/01/20 - 08/03/20	1.00	3.00	66.00	day	198.00
/003	Rental Charge		08/01/20 - 08/03/20	1.00	3.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	198.00	0.00%	-

Rental Total	USD	198.00
Sales Total	USD	
Sub-Total	USD	198.00
Tax Total	USD	0.00
Invoice Total	USD	198.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.